

REP HEADLINE# 6329798 TRF# 332855
:CD4 2. UNAPPROVED REV #1 \$\$\$
:CD4 3. UNAPPROVED REV #1 \$\$\$
:CD4 4. UNAPPROVED REV #1 \$\$\$

REP. # _____ OFF. # 18 _____ SALESMAN # _____
BUYER NAME LIZ DOME
SALES PRSN WA- CHERYL BLAIR

ADV # 16721	ADV. NAME POLI/L MAGGI/D/CON/FA
AGY # 02536	AGY. NAME BUYING TIME, LLC
	650 MASSACHUSETTS AVE.N.W. #210
	WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 6329798 _____
 PRDCT MAGGI FOR CNGS 9/25 EST#2349 COMMENTS: (LINE, ORDER, INVOICE) _____
 FLIGHT DATES SEP25/12 OCT1/12 WK-1 _____
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____
 DATE OCT19/12 10.15 _____
 CLASS: NAIL. _____

REP: TO JEN
FR LINDSEY FOR CHERYL
M2 OK
TTLS \$26,875
PLEASE CONFIRM, THANKS

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	:SPTS/WK:	WEEK INVT	DAYS	:TOTL SPTS:
AGENCY ADVERTISER CODE = 369 AGENCY PRODUCT CODE = 374 AGENCY EST# = 2349												
7	S		730P-800P	30		\$1,250.00	9/28	9/28	0		FRI	0
PROGRAM : WHEEL OF FORTUNE CON COM1: WHEEL OF FORTUNE CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP28												
18	S		600P-630P	30		\$475.00	9/29	9/29	0		SAT	0
PROGRAM : SATURDAY NEWS CON COM1: SATURDAY NEWS CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP29												

REP: TEL# 215-564-1206 FAX# 215 564 1103
ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.15
CHANGES ** WPXI-TV ***

LINE# : REP : CD : TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS : WEEK : DAYS : TOTL :
: : LINE# : : : : : : : DATE : DATE : /WK : INVT : : : SPTS :
20 S 800A-1030A 30 \$275.00 9/29 9/29 0 SAT 0

PROGRAM : SAT 8 AM NEWS
CON COM1: SAT 8 AM NEWS
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP29

23 S 800A-1000A 30 \$275.00 9/30 9/30 0 SUN 0

PROGRAM : SUN 8AM NEWS
CON COM1: SUN 8AM NEWS
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP30
STATION MAKEGOOD OFFERS:

M2 OK'D BUY#7 MISSED: FRI/730P-800P SEP28 30S \$1,250.00 (OCT16/12)
BUY#18 SAT/600P-630P SEP29 30S \$475.00
BUY#20 SAT/800A-1030A SEP29 30S \$275.00
BUY#23 SUN/800A-1000A SEP30 30S \$275.00
OFFER: NONE
CMT: CREDIT. CHERYL WILL HANDLE

SEP/12 21300.00 OCT/12 \$5,575.00

CONTRACT TOTAL 26875.00
TOTAL SPOTS 50

[Handwritten signature]

MARKET TOTALS \$104,196 WPXI 28% KDKA 32% WTAE 26% WPGH 11% CABL 0% WPCW 3% WPMY 0%
SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE